



<b>Ship To:</b> Center ID: PRTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045		<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		<b>Date:</b> 07/20/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831	
<b>Vendor:</b>  Torrey Pines Club Corporation 11480 N Torrey Pines Rd La Jolla CA 92037-1045  <b>Vendor ID:</b> 10018235 <b>Phone:</b> 858-452-3226				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015	
				<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DO- TPOPS BAG DROP</b> PROVIDE BAG DROP SERVICE TO THE PATRONS AT THE TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.  PAY PER INVOICE. NET 30  SEND ALL INVOICES FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	65,000 EA	USD 1.00	USD 65,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>   To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500053782**

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 65,000.00 Tax \$ 0.00  <b>PO Total \$ 65,000.00</b>			
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